

Foster Family Home - Corrective Action Report

Provider ID: 1-140005

Home Name: Shiela Marie Dupra, CNA

Review ID: 1-140005-5

94-314 Hilihua Way

Reviewer: Lisa Johnson

Waipahu HI 96797

Begin Date: 3/18/2019

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) Home inspection for a 3 person CCFH recertification made on 3/18/19. Corrective Action Report issued during home inspection with all items due to CTA by 4/18/19.

Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.b.8 CG#3 BBP expired 1/18/2018, none done after that.

41.c CG#3 In-service training for 2018 missing 8 hours.

Foster Family Home Records [11-800-54]

54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:


54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54.b No Client notes since 2017.

54.c.2 Service plan is not signed.


Compliance Manager


Primary Care Giver

3/18/19
Date

3/18/19
Date

Shiela Marie Dupra
94-314 Hilihua Way, Waipahu HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.b.8	Obtained a copy of BBP from CG#3	03/18/2019	Home will notify and obtain available copies of BBP from caregivers, a month before the expiration by creating a notification on any smartphone.
41.(c)	Obtained a copy of 8-hours In-service training for 2018 from CG#3	03/18/2019	
54. (b)	Updated client notes to current progress in 2019	04/01/2019	Home will notify and obtain available copies of in-service training from caregivers. H0me will ensure all CGs attend 8 hours of inservice training, by attending all free inservices given by the affiliated association. (The association's notification given via mail) Caregiver will be responsible to update progress note of client on a monthly basis or as needed to update. Caregiver will put notes on a clipboard so it will be easily accessible and transferable back to client's binder.

54.c.2	Caregiver had the client's family member sign the service plan.	03/18/19	Caregiver will be responsible to notify client's family member to sign service plan on the day it was made by CM. Caregiver will give out a reminder to client's family via text, confirm visit day of family, then make notification on smartphone to remind CG.
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